FIRST & FINAL

Orginal/Duplicate/Triplicate

AEE/TDSD/SBR/106 dt-16
dt - 30/11/15

CONTRACT CERTIFICATE

No.....

(For other works)

Date:.....

Division:

Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):- **Improvements and Construction of CC Road and drain at Maheshwari road in Ward No. 15**

Name of Contractor and Full Address: : - **Technical Manager (West), Karnataka Rural Infrastructure Development Limited, Project Implementation unit, No. 280, 59th Cross, 17th 'C' Main road, 3rd 'Y' Block, Rajajinagar.**

Reference to Agreement No: **EE/DD/WO/307/14-15**

Certified that the measurements were taken by me on 20/9/15 and recorded in pages 308 to 313.

Measurements Book No. 4144 and that the work is satisfaction executed

Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on 21/9/15 and found correct. The work is satisfactorily executed

If Memorandum of Payment **Work Code No. 015-15-000022**

Sub Division Officer

ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total...
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Signature of Contractor.

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw up 2 meters and an average lift upto 0.5 m, excavated surface levelled and sides neatly dress the disposed earth to be levelled neatly after breaking of clods complete as per specificatic with all leads and lifts etc., complete as per specification and direction of engineer in charge the work
2	Removing B.S Slab of drain and stracking etc., complete as per specification and direction engineer in charge of work.
3	Providing and laying in position plain cement concrete of mix M7.5 with cement OPC ceme @ 180 kg with 40mm and down size graded granite metal coarse aggregates @ 0.85cum a fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cm thi well compacted in foundation and plinth including cost of all materials labour HOM machinery curing etc., compete as per specification and direction of engineer in charge of t work.
4	Providing and laying in poisition plain cement concrete of mix M 1:2:4 with cement @ 240 k with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fi aggregates @ 0.459 cum machine mixed, concrete laid in layers not exceeding 15cms th well compacted in foundation plinth and cills, including cost of all materials, labour HOM machinery curing complete as per specification and direction of engineer in charge of the wo
5	Refixing stone slabs of drains and pointing in CM 1:3 etc., Complete as per specification a direction of Engineer in charge of the work.
6	Providing Granite slabs of selected quality roughly dressed and fixed in cement mortar (1 including fixing curing etc., Complete as per specification and direction of engineer in char of the work
7	Providing and cosntructing precast concrete solid blocks ith compressive strength not less th 35 Lg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concr blocks of size 40x20x20cms conforming to I.S 2185/1965 in superstructure including cost materials, labour charges, scaffolding curing complete as per specification and direction engineer incharge of the work.
8	Providing and constructing precast concrete solid blocks with compressive strength not le than 35 Kg/Sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with so concrete blocks of size 40x20x20cms conforming to I.S 2185/1965 in superstructure includ cost of materials labour charges, scaffolding, curing complete as per specification with all lea and lifts etc., complete as per specification and direction of engineer in charge of the work.
9	Supplying and fixing precast rainforced conce slab 10cm thick including cost of reinforcem as per design and drawing material cost, transportation, hire charges of machinery, mach cutting the vertical face to get plain even surface etc., complete as per specification a direction of engineer in charge of the work.
10	Dispostal of debris to the final place of disposal with all lead and lift and as directiion by engineer in charge of the work, lead 10 Km a) Basic rate for haulage of materials as per it NO 17.4/KSRRB: M100-4 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tenne/Km for 2.00/Km c) Add loading and unloading M 100-1 Rs. 62.20

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
oto ed ns of	Cum				136.80	75.60	10432.08	136.80	10432.08
of	Sqm				456.00	58.32	26593.92	456.00	26593.92
ent nd ck, of he	Cum				25.57	4847.05	123938.81	25.57	123938.81
gs, ne ick of rk	Cum				57.88	5327.64	308363.80	57.88	308363.80
nd	Sqm				273.60	75.60	20684.16	273.60	20684.16
6) ge	Sqm				182.40	639.26	116619.26	182.40	116619.26
an ete of of	Sqm				152.00	993.60	151027.20	152.00	151027.20
ess olid ng ds	Sqm								
ent ne nd	Sqm				341.82	1600.00	546912.00	341.82	546912.00
he em Rs.	Cum				136.80	78.24	10703.23	136.80	10703.23
							1315183.90		1315183.90
					K.R.I.D.L 10-1.		1315118.38		1315118.38
					Labour cess 1.1.		13151.83		13151.83
					ಪ್ರಾಮಾಣಿಕ ಕಾಂಗ್ರೆಸ್ 1.1.		13151.83		13151.83
							1473005.80		1473005.80

ಯಶ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು